

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Supply of C.F.L. Tube Lights for use in the chambers of Principal Secretary to Government (Culture ) Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 31

Dated:05-01-2010

Read the following

1. Note from P.S. to Secretary, Tourism, Dt. 31-12-2009
2. Bill from M/s. Sri Sai Enterprises, Hyderabad, Dt. 31-12-2009

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.2636/- (Rupees two thousand six hundred and thirty six only) towards the cost and supply of C.F.L. Tube Lights for use in the chambers of Principal Secretary to Government (Culture ) Youth Advancement, Tourism and Culture Department supplied by M/s. Sri Sai Enterprises, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture ( OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and hand over the same to them.

4. This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Sri Sai Enterprises, Hyderabad  
YAT&C(OP.Claims) Deptt.,  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Sf/sc.

//Forwarded::By Order//

Section Officer